

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)			1. DATE PREPARED (YYMMDD) 94 May 10	REPORT CONTROL SYMBOL MIL (ASD) 1587
2. MATERIAL/COMPONENT/ASSEMBLY Cartridge, 9mm, Test, High Pressure, X905			3. NUMBER 2074	4. REVISION D
5. APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLAUSE 28.7102				
PART I - SENSITIVITY (Apparatus and Comparison Values)				
6. FRICTION TEST NA		7. IMPACT TEST NA		8. ELECTROSTATIC DISCHARGE TEST NA
PART II - HAZARDS				
9. FIRE Low		10. AUTO IGNITION TEMP NA	11. FLASH POINT NA	12. DECOMPOSITION PRODUCTS Toxic, Avoid Inhalation and Ingestion
13. FLAMMABLE AND/OR EXPLOSIVE LIMITS a. LOWER PERCENT NA		b. UPPER PERCENT NA	14. EXPLOSION Low	15. EXPLOSIVE TEMP. (5 Sec) NA
17. HEALTH HAZARD INFORMATION (Toxicity) Not Toxic			16. DUSTS NA	
18. UNPACKED (EXPOSED) HAZARD CLASS (Specify Quantities Involved) Class 1.4				
19. SPECIAL REQUIREMENTS (If additional space is needed, use plain bond paper) Ref - Dwg: 9378265 and Spec: MIL-C-70509 Approved Packaging Drawings: 9396206 NSN: 1305-01-173-2397 DODIC: A364 UN Ident: 0012 Classifications * Tri-Service Coordinated DOT Authorization: Ref: EX-8606108 ***Cartridges, Small Arms				
PART III - SHIPPING/STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS				
20. DOT HAZARD CLASS/DIV 1.4	21. DOT STORAGE COMPATIBILITY GROUP S	22. DOT HAZARD CLASSIFICATION 1.4S	23. DOT CONTAINER MARKING DC***	
24. PREPARED BY (Inventor) a. TYPED OR PRINTED NAME T. L. LEE		b. SIGNATURE <i>T. L. Lee</i>	c. ORGANIZATION SAFETY OFFICE, ARDEC	
25. CONCURRED IN BY a. TYPED OR PRINTED NAME C. L. NGUYEN		b. SIGNATURE <i>C. L. Nguyen</i>	c. ORGANIZATION SAFETY OFFICE, ARDEC	
26. SAFETY CHIEF OR AUTHORIZED REPRESENTATIVE a. TYPED OR PRINTED NAME C. R. PETERS, D.E.		b. SIGNATURE <i>C. R. Peters</i>	c. ORGANIZATION SAFETY OFFICE, ARDEC	
The information relating to safety (herein referred to as "safety data") contained in this document is limited to those instances when the document is provided as a part of a procurement/production package which involves the development, testing, storage, manufacture, modification, renovation, demilitarization, packaging, transportation, handling, disposal, inspection, repair or any other use of the item, (material/component/assembly) which is specified in the contract. The safety data contained herein are examples which shall be used by the contractor to alert contractor personnel as well as other personnel of hazards associated with the procurement/production			of the item. No representation is made that compliance with the information provided will prevent any accident to persons or property or that additional warnings may not be appropriate. Neither the foregoing nor any act or failure to act by the Government in regard to alerting personnel to the hazards of the item shall affect or relieve the contractor of responsibility for the safety of contractor personnel or property and for the safety of the general public in connection with the performance of the contract, or impose or add to any liability of the Government for such safety. Sheet 1 of 3	

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Cartridge 9mm, Ball, Tost,
High Pressure, M905

Spec: MIL-C-70509
HCSDS: 2074
Dwg: 9378265, Rev-A

Primer, Percussion, Commercial

HCSDS: 855
Dwg: 9354609

Propellant, 9mm, HPT, WPR-270
(Olin Corp)

Dwg: 9378260

Bullet

Dwg: 9345212

*Information on hazards associated with commercial chemicals can be obtained from the supplier. Such information may already be available in the DOD Hazardous Material Information System (HMIS) DOD 6050.5.I., which is available from the US Government Printing Office, Superintendent of Documents, Washington, DC.

Special Requirements (con't)

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1. Classifications are for shipment and storage when item is packaged in accordance with packaging drawings or IAW applicable parts of 49CFR for proper description, packaging, marking, and classification, the following Hazard Classification is assigned to the subject item:

DOD Hazard Class/Div/SCG: 1.4S
DOT Hazard Class: 1.4S
(Section 173, Subpart C, Section 173.52)
DOT Label: None
DOT Proper Shipping Name (PSN): Cartridges, Small Arms
(Section 172, Subpart B and Section 172.101)
UN Serial Number: 0012
DOT Container Marking: Cartridges, Small Arms
UN: 0012
NSN: 1305-01-173-2397
DOT Authorization: EX-8606108
(Section 172, Subpart D, Section 172.302(a) and 172.320(a)
Packaging Method: US-005
Explosive Weight for QD Determination: lbs (kgs): .001127
(.000511)

2. Approved Packaging Drawings:

2000 Cartridges-Bulk/Cartons: 9378267; 9378264; 9378263;
9362803; 9362826; 9396205;
9396206
(NSN: 1305-01-173-2397 DODIC: A364)

DOCUMENT SUMMARY LIST

Item: M9 9MM PISTOL
NSN: 1005-01-118-2640
Control Number/PRON: U18A2R22

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

- (1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.
- (2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".
- (3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."
- (4) Para 5.4.3.5.1. Minor deviations.
Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."
- (5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".
- (6) Page 56. Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."
- (7) Para 5.4.4.5.1. Minor waivers.

Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."

(8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".

(9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

(10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."

(11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."

(12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".

(13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2
1d. DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2
1e. DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2
1f. DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2
2. ANSI/ISO/ASQC Q9001 Higher Level Contract Quality Requirement (Sec E) or equivalent	Quality Systems-Model for QA in Design/Devel., Prod., Installation & Servicing	1994
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment OR	30 Aug 94
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Descriptive Documentation	11 Sep 89 Cat 1

4a.	DOD-P-16232F INT Amd 1 (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base (for Ferrous Metal)	09 Sep 92 Cat 2
4b.	DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

DOCUMENT SUMMARY LIST
PRON U18A2R22M1M1

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DOCUMENT CATEGORY

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in reference and subsequently referenced documents are contractually for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modifications, all requirements contained in the subsequently referenced documents within reference documents are contractually for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modifications, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

DOCUMENT NUMBER (CONTRACT REFERENCE) APPLICABLE TAILORING	DOCUMENT SUMMARY	DOCUMENT DATE/ DOCUMENT CATEGORY
1. FAR PART 45 (ACCTBY INST, para 1,8)	Federal Acquisition Regulation	1 Apr 84 Cat 3
2. AR 710-3 (ACCTBY INST, para 3,7)	Asset and Transaction Reporting System	16 Dec 87 Cat 3
3.a. N/A (ACCTBY INST, para 4a(1))	Statement of Work	N/A Cat 2
3.b. DI-MGMT-80544A (Sequence A001)	Transportation Discrepancy Report	8 Nov 90 Cat 1

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4.a. N/A (ACCTBY INST, para 4a(2))	Statement of Work	N/A Cat 2
4.b. DI-MGMT-80503 (Sequence A002)	Report of Shipping (Item) and Packaging Discrepancy	30 Dec 87 Cat 1
5.a. N/A (ACCTBY INST, para 5)	Statement of Work	N/A Cat 2
5.b. DI-MGMT-80408A (Sequence A003)	Request for Government Furnished Materiel	24 Apr 91 Cat 1
6.a. N/A (ACCTBY INST, para 6)	Statement of Work	N/A Cat 2
6.b. DI-MGMT-80438A (Sequence A004)	Government Furnished Materiel (GFM) Consumption Report	24 Apr 91 Cat 1
7.a. N/A (Warranty ACCTBY INST, para 3d,4,7) 2	Statement of Work	N/A Cat
7.b. DI-MISC-80914A (Sequence A005)	Small Arms Serialization Program (SASP) Transaction Card	24 Jul 91 Cat 1
8.a. N/A (WARRANTY ACCTYB INST, para 3)	Statement of Work	N/A Cat 2
8.b. DI-MGMT-80442 (Sequence A006)	Report of Receipts, Inventory Adjustments and Shipments	17 Sep 87 Cat 1

ADDRESS CODE DISTRIBUTION SHEET
FOR ECP/RFD/RFW/VECP

1. Concurrent distribution of Value Engineering Change Proposals (VECPs), Engineering Change Proposals (ECPs), Request for Deviations (RFDs) shall be submitted by the Contractors as follows:

2. The contractor shall submit copies as required and as identified below to: Director, U.S. Army Armament Research, Development and Engineering Center, ATTN: AMSTA-AR-QAD (ECPs), Rock Island, IL 61299-7300.

- | | |
|---------------|--|
| a. VECPs - | original plus 3 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force) |
| b. ECPs - | original plus 2 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force) |
| c. RFDs/RFWs- | original plus 2 copies
original plus 2 copies (Navy or Air Force) |

3. Provide one copy designated "Advance Copy" to one of the following design agencies if the agency is cited in the contract:

a. Chemical Command: Commander, Chemical Biological Defense Agency, ATTN: SCBRD-ENE-D, Aberdeen Proving Ground, MD 21010-5423.

b. U.S. Navy: Commander, Naval Surface Warfare Center, Crane Division, ATTN: Code 40, Crane, IN 47522-5000, or Commander, Naval Air Warfare Center, Weapons Division, 521 9th St., ATTN: Code 332200E, Point Mugu, CA 83042-5001.

c. U.S. Air Force: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-ASI-SA (Mr. Flood ASD/YH), Eglin Air Force Base, FL 32542-5000, or Commander, Ogden Air Logistics Center, ATTN: OO-ALC/LIWGE, 6034 Dogwood Ave., Hill Air Force Base, UT 84056-5816.

4. Provide one copy designated "Advance Copy" to:

a. Contracting Officer: Director, Armament and Chemical Acquisition, and Logistics Activity, Rock Island, IL 61299-8630 (ACALA items) or Commander, Industrial Operations Command, Rock Island, IL 61299-6000 (IOC items).

b. Administrative Contracting Officer.

5. For VECPs only, provide one copy designated "Advance Copy" to the Value Engineering Division: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-RMV, Rock Island, IL 61299-6000.

6. When ECPs, RFWs, RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy shall be provided to AMSTA-AR-QAD via data facsimile (FAX) to 309-782-6450. This transmission is to be immediately followed with the usual hard copy mailing.

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LIST OF ADDRESSES

Commander

U.S. Army Industrial Operations Command

ATTN: AMSIO-_____ (see block 14 of DD form 1423 for symbols that apply)

Rock Island, IL 61299-6000

Director

Armament and Chemical Acquisition, and Logistics Activity

ATTN: AMSTA-AC_____ (see block of DD form 1423 for symbols that apply)

Rock Island, IL 61299-8630

Director

U.S. Army, Armament, Research, Development & Engineering Center

ATTN: AMSTA-AR_____ *(R) (see block of DD form 1423 for symbols that apply)

Rock Island, IL 61299-7300

Commander

U.S. Army, Armament Research, Development & Engineering Center

ATTN: AMSTA-AR-_____ *(D) (See block 14 of DD Form 1423 for symbols that apply)

Picatinny Arsenal, NJ 07806-5000

*When letter in parentheses at end of office symbol is a "R", use Rock Island address; when it is a "D", use Picatinny Arsenal address.

E-MAIL ADDRESSES:

AMSTA-AR-QAA(D) aie-qaa@pica.army.mil

AMSTA-AR-QAC(D) aie-qac@pica.army.mil

AMSTA-AR-QAT(D) aie-qat@pica.army.mil

AMSTA-AR-QA__ (R) amsta-ar-qa-cdrl@ria-emh2.army.mil

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Accountability Instructions

1. Transfer of Accountability. Government furnished material (GFM) for consumption/incorporation: Accountability for this material is transferred to the Contractor under provisions of the FAR. The Contractor shall maintain the official proper;property records in accordance with Part 45. Cited data item descriptions provide transaction reporting necessary for accurate physical and fiscal accounting for material in the possession of defense contractors.

2. Point of contact for accountability.

Director
ACALA
ATTN: AMSTA-AC-NCDA
Rock Island, IL 61299-7630
Commercial Phone: (309) 782-7616

3. All Data/Reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, MICROSOFT RXCEL or flat text file packages. If unable to E-Mail, reports to be submitted on 3 1/2 1.44M floppy disks.

4. Material Receipt by Contractor.

a. Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

(1) Transportation type discrepancy: This discrepancy is evident when material received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.

(2) Shipping type discrepancy: This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.

5. MILSTRIP Requisitioning.

a. MILSTRIP requisition authority is granted for AMMO identified by NSN and quantities (not to be exceeded) in this contract. MILSTRIP requisitions will be submitted in accordance

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with DD Form 1423, DI-MGMT-80408A.

b. Requisitions submitted under this contract shall contain the following data:

- (1) Document Identifier Code Modifier (CC 3): A
- (2) Routing Identifier Code (CC 4-6): A84
- (3) Media and Status Code (CC 7): S
- (4) Supplementary Address (CC 45-50): Blank
- (5) Signal Code (CC 51): C
- (6) Fund Code (CC 52-53): MC
- (7) Distribution Code (CC 54): S
- (8) Project Code (CC 57-59):
- (9) Priority (CC 60-61): Blank
03 Work Stoppage
06 Anticipated Work Stoppage
13 Routine
- (10) Advice (CC 65-66): 2J

6. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423. See DI-MGMT-80438A.

7. Shipment of Serial Numbered Small Arms:

- a. Tracking small arms by serial control transactions is required by AR 710-3, Chapter 4, section 1, and shall be accomplished in accordance with DI-MISC-80914A, Small Arms Serialization Program (SASP) Transaction.
- b. Weapon Serial Number (WSN) control transactions will be furnished for each small arm shipped under DOD contracts in accordance with the following:
 - (1) One serial number control transaction (80 column format), as applicable, shall be furnished for each weapon shipped and forwarded with the shipment.
 - (2) One set of serial number control transactions will be forwarded to each of the appropriate addressee(s) cited in the contract data requirements list (CDRL) (DD Form 1423), block 14 within the time frames

established by the cdrl, block 16.

- (3) WSN control transactions required for the DOD Central Registry shall be forwarded by registered mail or E-Mail. (preferred) to:

Logistic Support Activity (LOGSA)
Major Item Center (MIC)
Attn: AMXLS-MD (UIT)
Redstone Arsenal Alabama 35898-7466
E-Mail uit@logsa.army.mil

- (4) Transactions may also be transceived by AUTODIN utilizing address routing code RUQADUE with content indicator code AHAE.

- (5) Excess GFM.

a. Inventory: In accordance with the FAR, subpart 45.508-1, immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all GFM applicable to the contract.

b. Reporting: In accordance with the FAR, subpart 45.608, the Plant Clearance Office will determine the categories of screening required and initiate screening action.

c. Purchase or Retention: The FAR, subpart 45.604 and applicable Government restrictions apply.

WARRANTY ACCOUNTABILITY INSTRUCTIONS

1. Retention of Accountability. Government assets provided for warranty repair: The Government is required to retain property accountability for all wholesale assets sent to contractor for warranty repair, FAR subpart 45.105(b)(1) is invoked to enable the Government to maintain the official property records for Government property furnished to a contractor for storage or repair. The Contractor shall maintain custodial inventory records of assets for which the Government is accountable to enable calculation of an inventory balance by NSN. Subpart 45.5 of the FAR (paragraphs 45.505, 45.505-1, and 45-505-3) contains provisions acceptable for custodial property records. Cited data item descriptions provide transaction reporting necessary for accurate physical and fiscal accounting for material in the possession of defense contractors.

2. The contractor shall forward information required by the Contract Data Requirements List, DD Form 1423, via letter, in accordance with required distribution:

POC: Director
ACALA
ATTN: AMSTA-AC-NCDA
Rock Island, IL 61299-7630

3. Material Receipt by Contractor.

a. Reporting of receipts: The Contractor shall receive assets from the Government and shall perform an inspection and inventory within the time specified by DD Form 1423. Assets received shall be reported by NSN, quantity, condition code, document number and serial number of receipt in accordance with DD Form 1423, DI-MGMT-80442. Reporting data may be obtained from DD Form 1348-1A accompanying the receipt, from other documentation provided, or from the following POC:

Director
ACALA
ATTN: AMSTA-AC-NCPD
Rock Island, IL 61299-7320
Commercial Phone: 309-782-6396

b. Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

(1) Transportation type discrepancy: This discrepancy

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is evident when material received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.

(2) Shipping type discrepancy: This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.

c. Status of Repairable Assets: Status of repairable assets shall be provided by the Report of Receipts, Adjustments, Inventory and Shipments. See DI-MGMT-80442.

d. Receipt of Serial Numbered Small Arms: Tracking small arms by serial control transactions is required by AR 710-3, Chapter 4, Section 1, and shall be accomplished in accordance with DI-MISC-80914A. Each asset received from the Government will be accompanied by two Small Arms Serialization Program (SASP) "S" transaction cards (DIC DSM). Immediately upon receipt of weapons with accompanying SASP cards, process the two "S" transactions in accordance with the following to prepare three "R" transactions.

(1) Perpetuate all data entries except the following:

CC 7 Transaction Code: Change to "R"
CC 45-50 DODAAC, Ship to: To be provided
CC 51-56 Reporting DODAAC: Change to the DODAAC
specified in the contract
CC 76-80 Transaction Date: Enter current Ordinal
date

(2) Two "R" transactions shall remain with the weapon throughout the repair/storage process. The remaining transaction shall be immediately forwarded by registered mail to:

U.S. Army Material Command
Logistics Support Activity (LOGSA)
Major Item Center (MIC)
ATTN: AMXLS-MD (UIT)
Redstone Arsenal Alabama 35898-7466
E-mail uit@logsa.army.mil

(3) Transactions may also be forwarded using the following media:

(a) Transactions may be transceived by AUTODIN utilizing address routing indicator code RUQADUE with content

indicator code AHAE.

(b) All Data/Reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, MICROSOFT EXCEL, or flat text file software packages. If unable to E-mail, reports to be submitted on 3 1/2 1.44M floppy disks.

4. Shipment of Repaired Items.

a. General: Upon completion of storage or repair, the Contractor shall return the assets to the Government. Disposition may be prearranged for delivery to a specific depot with a provision for exception.

b. Material inspection and receiving report: The Contractor shall use DD Form 1348-1A DOD Single Line Item Release/Receipt Document, for return of material. It is imperative that the Contractor, in completing the DD Form 1348-1A perpetuate the document number, serial number and NSN, (unless reidentified) from the incoming shipping document, DD Form 1348-1A. These return instructions must be complied with except when other modifying instructions are authorized by the ACALA. These exceptions will be handled on a case by case basis and the Contractor will be provided with amended shipping instructions, as required. Copies of all DD Forms 1348-1A shall be mailed to the Accountable Activity.

c. Shipment of Serial-Numbered Small Arms.

(1) For each small arms asset being shipped, three DIC DSM "S" transactions shall be prepared IAW DI-MISC-80914A.

(2) Perpetuate all data entries from the DIC DSM "R" transaction except the following:

CC 7 Transaction Code: Change to "S"
CC 76-80 Ordinal Date: Enter date of shipment.

(3) Distribution and submission media shall be in accordance with paragraph 3d above.

5. Report of Balance and/or Physical Inventory Count.

a. Balance by NSN: The Contractor shall report to the Government (Assigned Supply Distribution Activity (ASDA) or Management Control Activity (MCA) an NSN balance by contract in accordance with DI-MGMT-80442.

b. Discrepancies: Should balance reported differ from computed balance maintained by the Government DI-MGMT-80442 shall

be utilized to provide results of the physical count directed by the contract administration officer.

(1) Gains resulting from subtracting the quantity recorded on Government records from the quantity physically inventoried will be posted to Government records by adjustment report by ACALA.

(2) Losses resulting from subtracting the quantity physically inventoried from the quantity recorded on Government records are subject to report of survey process. The Contracting Officer will effect a finding and determination will be included in the report of survey as an exhibit.

c. Appointing and Approving Authority: The appointing and approving authority will be the Director of ACALA, or persons to whom this authority has been delegated.

DATA ITEM DESCRIPTION			FORM APPROVED OMB NO. 0704 0188	
<p><i>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503</i></p>				
1. TITLE TRANSPORTATION DISCREPANCY REPORT			2. IDENTIFICATION NUMBER DI-MGMT-80544A	
3. DESCRIPTION/PURPOSE <p>3.1 The Transportation Discrepancy Report provides notification when materiel received disagrees with condition, quantity, or type as described on the Bill of Lading or other transportation document.</p> <p style="text-align: right;">(Continued on Page 2)</p>				
4. APPROVAL DATE (YYMMDD) 901108	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSMC-MMD	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP <p>7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.</p> <p>7.2 This DID is applicable to receipt of Government furnished materiel by a contractor.</p> <p style="text-align: right;">(Continued on Page 2)</p>				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS SF 361	9b. AMSC NUMBER A5036	
10. PREPARATION INSTRUCTIONS <p>10.1 <u>Format</u>. The Transportation Discrepancy Report shall be as delineated on Standard Form 361.</p> <p>10.2 <u>Content</u>. The Transportation Discrepancy Report content shall be in accordance with the following:</p> <p>10.3 <u>Specific Instructions</u>.</p> <p>10.3.1 <u>Item 1 - DATE</u>. Current Julian date of request for information. Example: 30 January 1984 would be entered as 4030.</p> <p>10.3.2 <u>Item 2 - REPORT NUMBER</u>. This number is made up of the reporting activity's Department of Defense Activity Address Code (DODAAC) followed by a four digit number which starts with 0001 and goes to 9999 or to the end of the calendar year. The first Transportation Discrepancy Report of each year will always be 0001.</p> <p>10.3.3 <u>Item 3 - TO</u>. Name and address (including ZIP code) of the office to which the notification will be mailed.</p> <p>10.3.4 <u>Item 4 - REPORTING ACTIVITY</u>. Name and address (including ZIP code) of the activity with the DODAAC entered in the shaded area.</p> <p style="text-align: right;">(Continued on Page 2)</p>				
11. DISTRIBUTION STATEMENT <p>DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.</p>				

Attach 021

7. APPLICATION/INTERRELATIONSHIP (Continued)

7.3 Information applicable to the reporting of transportation discrepancies is contained in a joint publication (Army Regulation 55-38, NAVSUP Instruction 4610.33C, Air Force Regulation 75-18, Marine Corps Order P4610.19D, Defense Logistics Agency Regulation 4500.15) entitled "Reporting of Transportation Discrepancies in Shipments".

7.4 Copies of the joint publication are available through normal service distribution channels. The office of primary interest in the joint publication is the Commander, Military Traffic Management Command, ATTN: MT-ITD, Washington, DC 20315.

7.5 This Data Item Description supersedes DI-MGMT-80544.

3. DESCRIPTION/PURPOSE (Continued)

3.2 The principal use of this report is to provide documented proof of transportation discrepancies to support the following: Loss and damage claims against the carrier or contractor; loss and damage prevention; and changes to financial and property/inventory files.

10. PREPARATION INSTRUCTIONS (Continued)

10.3.5 Item 5 - CONSIGNOR. Name and address (including ZIP code) of the activity that directed the shipment with the DODAAC entered in the shaded area. If shipped by a contractor, this activity will be the one that administered the contract.

10.3.6 Item 6 - CONSIGNEE. Name and address (including ZIP code) of the activity shown as consignee on the transportation document. Enter the DODAAC in the shaded area. If the reporting activity is the consignee enter "Same as 4."

10.3.7 Item 7 - SHIPPER. Name and address (including ZIP code) of the activity making the shipment for the consignor. If the shipper is the consignor, enter "Same as 5." If the shipment is containerized, include the name of the activity that stuffed the container.

10.3.8 Item 8 - CARRIER ROUTING AND IDENTIFICATION. Enter Standard Carrier Alpha Codes (SCAC) from transportation document in the proper sequence in the shaded blocks. Enter name of carrier, and on other than Less Truck Loan (LTL) the identification number of car, truck, trailer, or the name of the vessel. For containers, show the trailer or container number and if it is a SEAVAN, show owner. For containers, also show the Transportation Control Number (TCN) and, when known, the voyage number. For Military Airlift Command (MAC), QUICKTRANS, or LOGAIR shipments, show the flight or mission number and the air manifest number.

10.3.9 Item 9 - POINT OF ORIGIN. Leave blank unless different from block 5.

10.3.10 Item 10 - CARRIER's PRO/FREIGHT BILL NO. Copy number from the carrier's delivery receipt.

10.3.11 Item 11 - DESTINATION. Leave blank unless different from block 6.

10.3.12 Item 12 - BILL OF LADING NO/TYPE. Enter number and indicate type; i.e., Government Bill of Lading (GBL) or Contractor Bill of Lading (CBL).

10. PREPARATION INSTRUCTIONS (Continued)

3.13 Item 13 - MODE CODE. Choose correct code from the following:

CODE	DESCRIPTION
A	Motor, truckload
B	Motor, less than truckload
C	Van (unpacked, uncrated personal or Government property)
D	Driveaway, truckaway, towaway
E	Bus
F	MAC
G	Surface parcel post
H	Air parcel post
I	Government trucks, for shipment outside local delivery area
J	Small package carrier
K	Rail, carload*
L	Rail, less than carload*
M	Freight forwarder
N	LOGAIR
O	Organic military air (including aircraft of foreign governments)
P	Through Government Bill of Lading (TGBL)
Q	Air freight, air express, air charter (commercial)
R	Expedited air freight
S	Scheduled truck service (applies to contract carriage, guaranteed traffic routings and/or scheduled service)
T	Air freight forwarder
U	QUICKTRANS
V	SEAVAN
W	Water, river, lake, coastal (commercial)
X	Bearer walk-thru (customer pickup of materiel)
Y	Intra-theater airlift service
Z	Military Sealift Command (MSC) (controlled contract or arranged space)
2	Government watercraft, barge, lighter
3	Roll On Roll Off (RORO) service
4	Armed Forces Courier Service (ARFCOS)
5	United Parcel Service
6	Military Official Mail (MOM)
7	Express mail
8	Pipeline
9	Local delivery by Government or commercial truck includes on-base transfers, deliveries between air, water, or motor terminals, and adjacent activities. Local delivery areas are identified in commercial carriers' tariffs which are filed and approved by regulatory authorities.

*Includes Trailer/Container-On-Flat-Car (excluding SEAVAN).

10.3.14 Item 14 - DATE CARRIER SIGNED FOR SHIPMENT. Julian date that carrier signed for the shipment.

10.3.15 Item 15 - DATE CONSIGNEE RECEIVED SHIPMENT. Julian date on which the consignee signed for the shipment.

10. PREPARATION INSTRUCTIONS (Continued)

10.3.16 Item 16 - DATE DISCREPANCY DISCOVERED. Julian date.

10.3.17 Item 17 - DATE CARRIER NOTIFIED. Julian date on which the commercial carrier was first notified (as in case of pilferage, theft, vandalism, partial loss or damage), and method, e.g. "3133 phone".

10.3.18 Item 18 - NAME OF PERSON CONTACTED. Show the name and telephone number of the person contacted.

10.3.19 Item 19 - SEAL NUMBERS AND CONDITION. Place an "X" in the proper block and show the seal number and condition.

10.3.20 Item 20 - ACQUISITION DOCUMENT AND/OR TRANSPORTATION CONTROL NO. Show both the numbers or the one on hand.

10.3.21 Item 21 - COMMODITY DESCRIPTION AND/OR NATIONAL STOCK NO (NSN). Show item name and NSN or part number.

10.3.22 Item 22 - TYPE OF PACK. Choose the correct two character (alpha or alphanumeric) code from the following:

- a. Military Sealift Command VAN (MSCVAN), Military VAN (MILVAN), and Sea VAN (SEAVAN) Shipments.

CODE	DESCRIPTION
A _____	MSC leased/controlled SEAVAN or MILVAN (MSCVAN)
Y _____	MILVAN
Z _____	SEAVAN

(Second position Code for MSCVANs, MILVANs and SEAVANs shown below:

A	Loaded to capacity by ocean carrier
B	Loaded to capacity by military terminal
C	Loaded to capacity by military shipping activity
D	Loaded to capacity by vendor
E	Loaded to capacity by contract shipment consolidation facility
F	Loaded to less than capacity by military shipping activity with loading to capacity completed by contract shipment consolidation facility
L	Loaded to less than capacity by military shipping activity, loading completed by military terminal
M	Loaded to less than capacity by vendor, loading completed by military terminal
N	Loaded to less than capacity by contract shipment consolidation facility, loading completed by military terminal
P	Loaded to less than capacity with military cargo by ocean carrier; commingled with commercial cargo in accordance with the MSC Container Agreement and Rate Guide
T	Loaded to less than capacity by military shipping activity, loading completed by ocean carrier
U	Loaded to less than capacity by vendor, loading completed by ocean carrier

10. PREPARATION INSTRUCTIONS (Continued)

CODE	DESCRIPTION
V	Loaded to less than capacity by contract shipment consolidation facility, loading completed by ocean carrier
W	Loaded to less than capacity by vendor, loading completed by contract shipment consolidation facility
Z	Empty MILVAN or SEAVNA
3	Loaded to less than capacity by military shipping activity
4	Loaded to less than capacity by vendor
5	Loaded to less than capacity by contract shipment consolidation facility

b. Container Express (CONEX) Shipments.

X _____ CONEX

(Second position Code for CONEX Shipments based on CONEX serial number shown below)

0	00001 - 99999
1	100000-199999
2	200000-299999
3	300000-399999
4	400000-499999
5	500000-599999
6	600000-699999
7	700000-799999
8	800000-899999
9	900000-999999

c. Breakbulk Shipments.

CODE	DESCRIPTION
BD	Bundle
BE	Bale
BG	Bag, burlap or cloth
BL	Barrel
BS	Basket
BX	Box
CA	Cabinet
CB	Carboy
CC	HHG Containers, wood (Federal Specification PPP-B-580)
CL	Coil
QN	Can
CO	Container, other than Code CU, CW, or MX
CR	Crate
CS	Case
CT	Carton
CU	Container, Navy cargo transporter
CW	Container, commercial highway lift
CY	Cylinder
DB	Duffelbag
DR	Drum

10. PREPARATION INSTRUCTIONS (Continued)

CODE	DESCRIPTION
EC	Engine container
ED	Engine cradle or dolly
FK	Footlocker
HA	Hamper
KE	Keg
LS	Loose, not packaged
MW	Multi-wall container (formerly referred to as triple wall or tri-wall secured or attached to a warehouse pallet)
MX	Mixed (more than one type of shipping container)
PC	Piece
PL	Pail
PT	Palletized unit load, other than Code MW
RL	Reel
RO	Roll
RT	RORO
SA	Sack, paper
SB	Skid, box
SD	Skid
SH	Sheet
SL	Spool
SW	Suitcase
TB	Tub
TK	Trunk
TU	Tube
UX	Unitized (use Code RT for unitized cargo on RORO)
VC	Van Chassis
VE	Vehicle
VO	Vehicle in operating condition
VS	SEAVAN-TOTE (Totem Ocean Trailer Express)
WR	Wrapped

10.3.23 Item 23 - QUANTITY DISCREPANT (PIECES). Show the number of pieces reported as discrepant for each line entry.

10.3.24 Item 24 - TYPE AND CAUSE CODE. Choose the correct two character (alpha or alphanumeric) code from the following:

Discrepancy Type	1st Position Code	Discrepancy Cause	2nd Position Code
a. Astray	A	Incomplete, illegible missing marking/ label/tag	3
		Hotline visit	H
		Carrier initiated visit	C
		Routine Visit	R
		Missing billing	4
		Hotline visit	5
		Carrier initiated visit	6
		Routine visit	7
		Unknown	A

10. PREPARATION INSTRUCTIONS (Continued)

Discrepancy Type	1st Position Code	Discrepancy Cause	2nd Position Code
b. Overage	O	Improper documentation	5
		Incomplete marking/missing label/tag	3
		Defaced/illegible marking	4
		Improper loading/stowing	K
		Unknown	O
c. Shortage	S	Leakage/spoilage/evaporation	L
		Improper documentation	5
		Theft	T
		Pilferage	P
		Status "W" cargo (Military Traffic Management Command (MTMC) terminal use only)	I
		Improper loading/stowing	K
		Unknown	S
d. Damage	D	Fire	F
		Improper loading/stowing/blocking and bracing	K
		Materials handling equipment	6
		Marine casualty	1
		Spoilage	G
		Rough handling	Q
		Stevedoring	2
		Water damage	E
		Wreck	W
		Vandalism	V
		Concealed damage	Z
e. Other	X	Broken, missing, improper, or inadequate seals	B
		Special contract or carrier services not provided on unclassified or nonprotected cargo	C
		Excess transit time	H
		Incomplete marking/missing label/tab	3
		Defaced/Illegible marking	4
		Improper carrier handling, service, or equipment	J
		Improper loading, stowing, blocking or bracing (if no actual damage)	K
		Certification of hazardous material (DD Form 1387-2) missing or incorrect	L
		Improper marking or labeling of hazardous material (other than DD Form 1387-2 violation)	M
		Misconsignment	N
		Special contract or carrier services not provided on classified or protected cargo (other than DD Form 1907 (Signature and Tally Record) violations))	R
		Signature Security Service (DD Form 1907)	S
		Not specified above. (Describe in remarks	X

10. PREPARATION INSTRUCTIONS (Continued)

- 10.3.25 Item 25 - UNIT OF ISSUE. Show the two-letter abbreviation of the type of units under which the material was issued. See shipping document.
- 10.3.26 Item 26 - UNITS BILLED/SHIPPED. Show the total number of units that were shown on the billing or shipping document.
- 10.3.27 Item 27 - DISCREPANT UNITS. Enter the number of units of issue that were found to have discrepancies.
- 10.3.28 Item 28 - DISCREPANT WEIGHT. Show the total weight for each discrepant line entry in block 23.
- 10.3.29 Item 29 - VALUE OR COST OF REPAIRS. For shortages, enter the replacement value. For over/astray freight, enter the value of the material. For repairable damage, enter the total of the cost to repair plus the transportation costs to and from the repair shop. For nonrepairable damage, use the total of replacement cost plus any other costs incurred to salvage the materials, minus amount recovered through salvage.
- 10.3.30 Item 30 - REMARKS. This is the place to request information needed in the investigation of the discrepancy. Include photographs (if available) or any document the shipper may not have that will aid in their reply. Use this space to confirm notification to carrier. Explain circumstances and responsibility on miscellaneous discrepancies.
- 10.3.31 Item 31a - NAME OF PREPARER. Self-explanatory.
- 10.3.32 Item 31b - TITLE. Self-explanatory.
- 10.3.33 Item 31c - TELEPHONE NO. Show both the commercial and AUTOVON or Federal Telephone Service (FTS) telephone numbers of the person signing the form.
- 10.3.34 Item 31d - SIGNATURE. Self-explanatory.

PART II - (FOR CLAIMS PURPOSES)

34. THIS IS A SURVEY DOCUMENT.

☐ YES ☐ NO

35. DATE

36. TO:

37. RESPONSIBILITY

☐ CARRIER☐ SHIPPER/CONTRACTOR☐ TRANS. SHIPPING
ACTIVITY☐ RECEIVER☐ OTHER
(Specify)38. EXCEPTION NOTED ON CARRIERS DELIVERY
RECEIPT? (If "NO," explain in Remarks)☐ YES ☐ NO39. DOCUMENTS ATTACHED? (If "YES," list in
Remarks)☐ YES ☐ NO

40. PHOTOGRAPHS ATTACHED?

☐ YES ☐ NO

41. INSPECTION DATA

☐ CARRIER INSPECTED
(Report attached)☐ INSPECTION WAIVED
(Waiver attached)☐ ORAL WAIVER (Provide name,
title, and date in Remarks)☐ GOVERNMENT INSPECTED
(Report attached)

42. DISPOSITION DATA

☐ REJECTED
(Receipt attached)☐ REPAIRED AT GOVERNMENT
EXPENSE (Bill attached)☐ OTHER (Explain in Remarks)

43. REMARKS (See preparation instructions of covering regulation for suggested information)

44. DISTRIBUTION OF COPIES

45A. NAME OF PREPARER (Type or print)

45B. TITLE

45C. TELEPHONE NO.

45D. SIGNATURE

46. ACTION BY REVIEWING OFFICIALS

A. ABOVE ITEMS HAVE BEEN

☐ EXPENDED☐ RECEIVED

B. INVENTORY ACCOUNT

C. CHARGE/TRANSFER TO:

D. ACCOUNTING
CLASSIFICATION

E. APPROVED TO HOLD

RESPONSIBLE IN THE AMOUNT OF \$

F. APPROVING
OFFICIAL

NAME (Type or print)

TITLE

SIGNATURE

DATE

47. ACTION BY CLAIMS OFFICE

DATA ITEM DESCRIPTION

FORM APPROVED
OMB NO 0704-0183

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0183) Washington, DC 20503

1. TITLE
REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY

2. IDENTIFICATION NUMBER
DI-MGMT-80503

3. DESCRIPTION/PURPOSE

3.1 This report enables the contractor to notify the Government when freight contents do not agree with shipping documents.

3.2 The principal uses of this report are to provide the basic documents required to (a) support adjustment of property and financial inventory accounting records and (b) provide information as a basis for claims.

4. APPROVAL DATE
(YYMMDD)
871230

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)
A/AMSMC-MMD

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data generated by the specific and discrete task requirement for this data included in the contract.

7.2 This DID is applicable when contractors receive Government materiel during performance or defense contracts.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS
SF 364

9b. AMSC NUMBER
A4284

10. PREPARATION INSTRUCTIONS

10.1 Format. Requested information shall be provided on SF 364. (See Figure 1).

10.2 Content.

10.2.1 Indicate whether shipping discrepancy or packaging discrepancy by placing an "X" in appropriate box at top of form. Mailing envelopes shall be conspicuously marked "SF 364."

10.2.2 Item 1 - DATE OF PREPARATION. Report is prepared in sequence of year, month, and day. This sequence should also be used in all date entries. For example, March 23, 1987, is written 87 MAR 23 and June 1, 1987, is written 87 JUN 01.

10.2.3 Item 2 - REPORT NUMBER. The REPORT NUMBER is made up of the contract DOD Activity Address Code (DODAAC), followed by a four digit-number. This four-digit number will start with 0001 and go to 9999 or to the end of the calendar year. The first number of each year will always be 0001.

10.2.4 Item 3 - TO. In-the clear Name, Address, ZIP Code and DODAAC or Routing Identifier Code (RIC) and attention symbol or code of action activity. When both shipping-type (item) discrepancies and packaging discrepancies are reported for the same item, enter "see item 15" and enter addresses or codes of both action activities in item 15.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Attach 0222

Block 10, Preparation Instructions (Continued)

10.2.5 Item 4 - FROM. Name, address and ZIP code of the reporting activity (consignee). The "in-the-clear" address will be entered.

10.2.6 Item 5a - SHIPPER'S NAME. Enter name and address of shipper (consignor) when different from item 3.

10.2.7 Item 5b - NUMBER AND DATE OF INVOICE. Enter number and date of vendor's invoice or shipper's bill number. Attach copy of invoice to SF 364. (Not applicable to packaging discrepancies).

10.2.8 Item 6 - TRANSPORTATION DOCUMENT. Enter the type of transportation document, Government bill of lading (GBL), commercial bill of lading (CBL), manifest, waybill, insured or certified parcel post number, or transportation control and movement document (TCMD) and the identifying number assigned to such document. This is a mandatory entry when shipment received was made via traceable means (e.g., GBL, CBL). Further, for shipment (item) type discrepancies, include following statement in item 12-- "Shortage has been verified as not being transportation related."

10.2.9 Item 7a - SHIPPER'S NUMBER. Enter shipment number (when more than one shipment is made under a contract or requisition) and contract or document number (e.g., contract, purchase order).

10.2.10 Item 7b - OFFICE ADMINISTERING CONTRACT. Name, Address, and ZIP Code of the contract administration office (CAO) which directed or arranged shipment.

10.2.11 Item 8 - REQUISITIONER'S NUMBER. Enter the requisitioning activity's number (e.g., requisition, purchase request). Entry of the applicable requisition document number is mandatory in all instances, even though a contract or purchase order is involved.

10.2.12 Item 9a - NSN OR PART NUMBER AND NONENCLATURE. If item received is different from item shown on shipping documents, or different from item ordered, show each item on a separate line. For serial numbered principal items, list the item individual serial number first, followed by the discrepancies applicable to that serial number.

10.2.13 Item 9b - UNIT OF ISSUE. Enter unit of issue as billed or indicated on shipping document for each item listed in item 9a. (Not applicable to packaging discrepancies.)

10.2.14 Item 9c - QUANTITY SHIPPED OR BILLED. Enter quantity of item shipped or billed. When code C1 is applicable, enter the quantity and the supply condition code of the item shipped (e.g., 980A), as shown on the shipping document. (Not applicable to packaging discrepancies.)

10.2.15 Item 9d - QUANTITY RECEIVED. Enter quantity of item received.

10.2.16 Item 10a - DISCREPANCY QUANTITY. Enter the discrepant quantity. If code C1 is applicable, enter the quantity and the supply condition code of the item received. If total quantity received is classified under more than one condition code, enter separately each partial quantity so classified, followed by the applicable condition code (E.G., 960A, 203).

10.2.17 Item 10b - DISCREPANCY UNIT PRICE. Enter the unit price as billed or shown on shipping document. (Not applicable to packaging discrepancies.)

10.2.18 Item 10c - DISCREPANCY TOTAL COST. For shipping-type (item) discrepancies, enter the total value of materiel (10a x 10b). For packaging deficiencies, enter cost of correct item.

Block 10, Preparation Instructions (Continued)

10.2.19 Item 10d - DISCREPANCY CODE. Nature of discrepancy using the discrepancy codes listed on the face of the form. If a condition exists that is not listed, use code Z1 and describe discrepancy in item 12, remarks.

10.2.20 Item 11 - ACTION CODE. Enter requested action from codes listed on face of the form. If action is other than those covered by listed action codes, use code 1Z and explain action requested in item 12, remarks.

10.2.20 Item 11 - ACTION CODE. Enter requested action from codes listed on face of the form. If action is other than those covered by listed action codes, use code 1Z and explain action requested in item 12, remarks.

10.2.21 Item 12 - REMARKS. Use for any supplemental information where the combination of discrepancy codes and action codes needs clarification; where shipping-type (item) discrepancies and packaging discrepancies need explanation, and where a breakout of cost to reports in terms of time and materials is required. Also enter specific data such as appearance, lot or batch number, manufacture or packaging date, inspector number and inspection date, probable cause of improper packaging and suggested corrective action. When reporting shortages or nonreceipt of items shipped by parcel post to GSA, a statement must be included in item 12 to indicate whether all packages shown as shipped in item 5 of GSA Form 1348-1 were received. Include telephone number (Automatic Voice Network (AUTOVON) and commercial) of the individual to be contacted for additional information if different from item 14a. If medical material requiring refrigeration or frozen storage is involved, provide the information requested on the special instruction sheet which is included with shipments of such materiel. Provide photos where it would assist the shipping activity in determining the cause of the discrepancy or deficiency. For component shortages to principal items, sets, kits and outfits; cite the reference(s) used, to include the effective date and change number, to determine the shortage (i.e., a hand receipt, packing list, technical manual drawing or supply catalog). Receiving activities should emphasize the use of packing lists whenever available for the determination of shortages.

10.2.22 Item 13 - FUNDING AND ACCOUNTING DATA. For packaging discrepancies, enter the accounting or appropriation data needed by the action activity to credit the account of the reporting activity for costs involved in correcting the reported discrepancies. This item does not apply to shipping-type (item) discrepancies.

10.2.23 Item 14a - TYPED OR PRINTED NAME, TITLE AND PHONE NUMBER OF PREPARING OFFICIAL. Self-explanatory. When non-DOD action activities are involved include both commercial and AUTOVON numbers.

10.2.24 Item 14b - SIGNATURE. Self-explanatory.

10.2.25 Item 15 - DISTRIBUTION ADDRESSES FOR COPIES. The reverse of SF 364 is to be completed by the action activity.

REPORT OF DISCREPANCY (ROD)				1. DATE OF PREPARATION		2. REPORT NUMBER		
<input type="checkbox"/> SHIPPING <input type="checkbox"/> PACKAGING				3. TO (Name and address, include ZIP Code)		4. FROM (Name and address, include ZIP Code)		
5a. SHIPPER'S NAME				5b. NUMBER AND DATE OF INVOICE		5. TRANSPORTATION DOCUMENT NUMBER (GPR, Wagon, PCN, etc.)		
7a. SHIPPER'S NUMBER (Purchase Order/shipment, Contract, etc.)				7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.)		
9. SHIPMENT BILLING AND RECEIPT DATA				10. DISCREPANCY DATA				11. ACTION CODE
NSN/PART NUMBER AND NOMENCLATURE (a)	UNIT OF ISSUE (a)	QUANTITY SHIPPED/ BILLED (c)	QUANTITY RECEIVED (c)	QUANTITY (a)	UNIT PRICE (b)	TOTAL COST (c)	CODE (c)	
12. REMARKS (Continue on separate sheet of paper if necessary)								

1 DISCREPANCY CODES		2 ACTION CODES
CONDITION OF MATERIAL	PRODUCT QUALITY DEFICIENCIES	1A - Disposition instructions requested (Reply on reverse)
C1 - In condition other than that indicated on release/receipt document	Q1 - Officient material (Applicable to Grant Aid and P.M.N. shipments only)	1B - Material being retained (Do not remark)
C2 - Expired shelf life	SHORTAGE OF MATERIAL	1C - Supporting supply document requested
C3 - Damaged parcel post shipment	S1 - Quantity less than that on receipt document	1D - Material still required except shipment (Not applicable to P.M.N.)
SUPPLY DOCUMENTATION	S2 - Quantity less than that requested (Other than unit of issue pack)	1E - Local purchase material to be returned at recipient's expense unless disposition instructions to the contrary are received within 15 days (Reply on reverse) (Not applicable to P.M.N.)
S1 - Not received	S3 - Unit of issue pack of parcel post shipments	1F - Replacement shipment required (Not applicable to P.M.N.)
S2 - Illegible or mutilated	ITEM TECHNICAL DATA MARKINGS (i.e., Name, Part, Lot Number, Operating Handbooks, Special Instructions, etc.)	1G - Reshipment not required to be re-released (Marking)
S3 - Incomplete (major and/or without authority) (Only when receipt cannot be properly processed)	T1 - Missing	1H - No action required (Initial only)
MISDIRECTED MATERIAL	T2 - Illegible or mutilated	1Z - Other action requested (5 remarks)
M1 - Addressed to wrong activity	T3 - Unnecessary operational markings missing	
OVERAGE/DUPLICATE SHIPMENTS	T4 - Inspection data missing or incomplete	
O1 - Quantity in excess of that on receipt document	T5 - Serviceability operating data missing or incomplete	
O2 - Quantity in excess of that requested (Other than unit of issue pack)	T6 - Warranty data missing	
O3 - Quantity duplicates shipment	WRONG ITEM (Identify requested item as a separate copy on form 2 reverse)	
PACKING DISCREPANCY	V1 - Incorrect item received	
P1 - Improper description	W2 - Unacceptable substitute	
P2 - Improper packing	OTHER DISCREPANCIES	
P3 - Improper marking	Z1 - See remarks	
P4 - Improper unitization		

13. FUNDING AND ACCOUNTING DATA

141. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL:	142. SIGNATURE
--	----------------

15. DISTRIBUTION ADDRESSEES FOR COPIES

FIGURE 1. Report of Discrepancy

10. PREPARATION INSTRUCTIONS (Continued)

16. FROM:	17. DISTRIBUTION ADDRESSES FOR COPIES
18. TO:	<p>Use window envelope to mail this document. Insert name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.</p>

19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:			
2. MATERIAL <input type="checkbox"/> HAS BEEN SHIPPED <input type="checkbox"/> WILL BE SHIPPED	DOCUMENT NUMBER	3. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION.	
4. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A:	<input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT	5. <input type="checkbox"/> INVOICE/BILL ATTACHED	6. <input type="checkbox"/> PROOF OF DELIVERY (Specify Shipment) OR EVIDENCE OF SHIPMENT ENCLOSED.
7. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REAS WHICH IS CITED IN THE INDICATED REGULATION.			
(1) REASON FOR NOT PROCESSING		(2) PRESCRIBING REGULATION	
(1) <input type="checkbox"/> DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR		(2) <input type="checkbox"/> CHAPTER 3 OF THE GSA HANDBOOK, DISCREPANCIES DEFICIENCIES IN USA OR GDS SHIPMENTS, MATERIAL OR BILLINGS (PPMR 101-25.81)	
(2) <input type="checkbox"/> DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN (1)(2)		(3) <input type="checkbox"/> CHAP. 2 AND/OR 7 OF GDS 4000.25-7-MILITARY STA AND BILLING SYSTEM (MILSBILLS) AND/OR GDS 1513, GDS OFFER AND ACCEPTANCE, AS APPLICABLE.	
20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL:			
a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES.	b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN:		DAYS
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.	d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:		DAYS
e. <input type="checkbox"/> SHIP MATERIAL (Specify location):			
(1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE:			
(2) <input type="checkbox"/> CHARGES COLLECT VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST			
(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID			
f. <input type="checkbox"/> OTHER (Specify)			
21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION		22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE:	
		DATE	
23. REMARKS (Continue on separate sheet of paper if necessary)			
24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL		24b. SIGNATURE	24c. DATE

FIGURE 1. Report of Discrepancy - continued

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

1. TITLE

2. IDENTIFICATION NUMBER

SMALL ARMS SERIALIZATION PROGRAM (SASP)

DI-MISC-80914A

3. DESCRIPTION/PURPOSE

3.1 This Data Item Description (DID) provides for the report of movement of weapons recorded in the SASP.

3.2 The SASP is used to audit movement of weapons recorded in the Department of Defence (DOD) Small Arms Central Registry.

4. APPROVAL DATE
(YYMMDD)

91/07/24

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)

A/AMSTA-AC-NCD

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

7.1 This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

7.2 This DID is applicable to all DOD organizations, activities, and contractors worldwide which have responsibility for contracts involving movement of Small Arms.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER

A6664

10. PREPARATION INSTRUCTIONS

10.1 Format. The SASP Transaction shall be in 80 column format.

10.2 Content. The SASP Transaction content shall be in accordance with the following instructions:

CARD COLUMN	IDENTIFICATION	DESCRIPTION
1-3	Document Identifier Code	Constant "DSM"
4-6	Routing Identifier Code	See Note 1
7	Transaction Code	"P" for Production "R" for Receipt "S" for Shipment
8-22	National Stock Number	Self Explanatory
23-29	Local Use	Leave Blank
30-43	Document Number	Specified in the Contract
44	Local Use	Leave Blank
45-50	DOD Activity Address Code (DODAAC) Ship to:	Specified in the Contract
51-56	Reporting DODAAC	Specified in the contract
57-67	Weapon Serial Number	Self Explanatory, See Note 2
68	Local Use	Leave Blank
69-74	Owning DODAAC	Specified in the contract
75	Local Use	Leave Blank
76-80	Transaction Date	See Note 3

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release: distribution is unlimited.

Attach 023

Block 7, Application/Interrelationship (Continued)

7.3 This program controls all Small Arms defined as follows:

Hand Guns

Shoulder-fired weapons

Light Automatic weapons up to and including .50 caliber machine guns

Recoilless Rifles up to and including 106MM

Mortars up to and including 81MM

Rocket Launchers, rifle man-portable

Grenade Launchers, rifle and shoulder fired

Individual operated weapons which are portable and/or can be fired without special mounts or firing devices and which have potential use in civil disturbances or are vulnerable to theft. All weapons meeting this definition, regardless of origin, excluding weapons assigned to classified activities, will be reported. Included would be foreign and commercial weapons, and museum pieces.

7.4 Small Arms, including those mounted in aircraft and vehicles will be reported, whether or not assigned a stock number and/or serial number.

7.5 This DID supersedes DI-ILSS-80280 and DI-MISC-80914

Block 10. Preparation Instructions (Continued)

Note 1: Army/Army Contractor and non-DOD shipments-B14
Navy/Navy Contractor Shipments-P64
Air Force/Air Force Contractor Shipments-FLZ
DLA Shipments-S9D

Note 2: Weapon Serial Number-The weapon serial number is placed in this data field, right justified. Preceding unused spaces of this data field shall be zero (0) filled.

Note 3: The transaction date is an ordinal date comprised of the last two digits of the calendar year and the Julian day of the year. Example: 30 Jan 85 shall be written 85030

DATA ITEM DESCRIPTIONFORM APPROVED
OMB NO. 0704 0188

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1. TITLE

REQUEST FOR GOVERNMENT FURNISHED MATERIEL

2. IDENTIFICATION NUMBER

DI-MGMT-80408A

3. DESCRIPTION/PURPOSE

3.1 The Request for Government furnished materiel contains the information required to identify and respond to a contractor's request for Government furnished materiel (GFM).

3.2 The request enables the supply activity to furnish GFM without interrupting the contractor's productivity.

**4. APPROVAL DATE
(YYMMDD)****5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)**
A/AMSMC-MMD**6a. DTIC APPLICABLE****6b. GIDEP APPLICABLE****7. APPLICATION/INTERRELATIONSHIP**

7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

8. APPROVAL LIMITATION**9a. APPLICABLE FORMS****9b. AMSC NUMBER**

A6107

10. PREPARATION INSTRUCTIONS

10.1 Format. The Request for Government furnished materiel format shall be an 80 column Electronic Accounting Machine (EAM) card format.

10.2 Content. The Request for Government furnished materiel content shall be as follows:

10.2.1 Item 1 - DOCUMENT IDENTIFIER CODE (DIC) (CC 1-3). Code which identifies the purpose of this transaction and the system to which it pertains.

a. "AO_" for requisition. Third position of the DIC will be specified in contract.

b. "AT_" follow-up which converts to AO_ if no record of AO_. Third position of the DIC is the same as the AO_.

c. "AC1" for cancellation request.

d. "AF1" for follow-up to requisition.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Attach 024

Block 7, Application/Interrelationship (Continued)

7.2 This DID is applicable to contracts in which the Government is required to furnish Government materiel to a contractor.

7.3 This DID supersedes DI-MGMT-80408.

Block 10, Preparation Instructions (Continued)

- e. "AM_" for requisition modifier. Perpetuate third position of demand document. This transaction may only be used to modify the project code, priority designator, advice code, and/or required delivery date.

10.2.2 Item 2 - ROUTING IDENTIFIER CODE (RIC) (CC 4-6). Code which identifies the address to which this transaction is to be sent. The RIC shall be the Management Control Activity (MCA) specified in the contract.

10.2.3 Item 3 - MEDIA AND STATUS CODE (CC 7). Code which specifies the type of supply status to be furnished. To be as specified in the contract.

10.2.4 Item 4 - NATIONAL STOCK NUMBER (NSN) (CC 8-22). The appropriate thirteen digit National Stock Number (NSN) of authorized GFM as specified in the contract.

10.2.5 Item 5 - UNIT OF ISSUE (UI) (CC 23-24). The two position alphabetic abbreviation expressing a determinate quantity of an item that will be issued and by which accountable records are maintained. To be as specified in the contract.

10.2.6 Item 6 - QUANTITY TO BE REQUISITIONED (CC 25-29). Appropriate quantity right justified and zero filled. Example 100 shall be written as 00100. Not to exceed quantities cited in the contract unless authorized by the Procuring Contracting Officer (PCO).

10.2.7 Item 7 - REQUISITIONER ADDRESS (CC 30-35). Six position Department of Defense Activity Address Code (DODAAC) which is assigned to the contractor after contract award. This DODAAC shall be obtained from the PCO and authorizes the contractor to receive or ship materiel and facilitates billing.

10.2.8 Item 8 - REQUISITION DATE (CC 36-39). The Julian date in the document number assigned by the requisitioner (example: January 1, 1987, shall be written as 7001).

10.2.9 Item 9 - SERIAL NUMBER CODE (CC 40-43). Number used to identify a specific document number shall be contractor assigned, beginning with 0001 for each requisition date, unless specified in the contract.

10.2.10 Item 10 - DEMAND CODE (CC 44). Constant "N" which indicates to the materiel manager that this is a nonrecurring requirement.

10.2.11 Item 11 - SUPPLEMENTARY ADDRESS (CC 45-50). This field is to be filled only in those cases in which the contract provides for shipment of materiel to a subcontractor. In those cases, a six position DODAAC is assigned to the subcontractor after contract award. This DODAAC shall be obtained from the PCO and authorizes shipment of materiel to a subcontractor, this field shall be left blank.

Block 10, Preparation Instructions (Continued)

10.2.12 Item 12 - SIGNAL CODE (CC 51). Designates to the MCA the field(s) containing DODAAC(s) of the receiving and billing activity. To be as specified in the contract.

10.2.13 Item 13 - FUND CODE (CC 52-53). Code identifying the appropriation fund, fiscal year, and whether transaction is reimbursable or nonreimbursable. To be as specified in the contract.

10.2.14 Item 14 - DISTRIBUTION CODE (CC 54). Identifies MCA to receive status. To be as specified in the contract.

10.2.15 Item 15 - BLANK (CC 55-56).

10.2.16 Item 16 - PROJECT CODE (CC 57-59). Identifies transactions for specific projects or programs for funding and costing. To be as specified in the contract.

10.2.17 Item 17 - PRIORITY (CC 60-61). Code assigned to incoming requisition to define priority of processing within the issue routine. To be as specified in the contract.

10.2.18 Item 18 - REQUIRED DELIVERY DATE (CC 62-64). Calendar day by which materiel is required. Julian day, example: 15 Jan shall be written as 015. Optional field which may be left blank.

10.2.19 Item 19 - ADVICE CODE (CC 65-66). Alphanumeric code used by requisition originators to provide instructions to the MCA. To be as specified in the contract.

10.2.20 Item 20 - BLANK (CC 67-69).

10.2.21 Item 21 - CONTRACT CALL ORDER NUMBER (CC 70-73). If applicable, enter the four position call order number. If no call order exists, this field shall be left blank.

10.2.22 Item 22 - CONTRACT LINE ITEM NUMBER (CLIN) (CC 74-77). Mandatory entry, must contain the four position CLIN against which the GFM is requested.

10.2.23 Item 23 - SUBORDINATE CONTRACT LINE ITEM NUMBER (SUB-CLIN) (CC 78-79). Enter the two position SUB-CLIN, if applicable. If no SUB-CLIN exists, this field shall be left blank.

10.2.24 Item 24 - BLANK (CC 80).

DATA ITEM DESCRIPTION

FORM APPROVED
OMB NO. 0704 0188

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1. TITLE

GOVERNMENT FURNISHED MATERIEL (GFM) CONSUMPTION REPORT

2. IDENTIFICATION NUMBER

DI-MGMT-80438A

3. DESCRIPTION/PURPOSE

3.1 This Data Item Description (DID) requires the contractor to report to the Management Control Activity (MCA) items and quantities of GFM used during the reporting period.

3.2 This DID facilitates both financial inventory accounting and property accounting for GFM items.

4. APPROVAL DATE (YYMMDD)

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)

A/AMSMC-MMD

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

7.1 This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract.

7.2 This DID is applicable to all contracts under which we receive GFM for consumption.

7.3 This DID supersedes DI-MGMT-80438.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER

A6109

10. PREPARATION INSTRUCTIONS

10.1 Format. The format shall be an 80 column Electronic Accounting Machine (EAM) card format.

10.2 Content. Following are the card instructions:

10.2.1 Item 1 - DOCUMENT IDENTIFIER CODE (CC 1-3). Code which identifies the purpose of this transaction and the system to which it pertains. Constant "BZE".

10.2.2 Item 2 - MCA ROUTING IDENTIFIER CODE (RIC) (CC 4-6). Code which identifies the address to which transaction will be sent. Enter the RIC of the appropriate MCA which will be specified in the contract.

10.2.3 Item 3 - BLANK (CC 7).

10.2.4 Item 4 - NATIONAL STOCK NUMBER (NSN) OF GFM (CC 8-22). Enter the 13-digit NSN which identifies the item consumed or incorporated.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Attach 009

Block 10, Preparation Instructions (Continued)

10.2.5 Item 5 - UNIT OF ISSUE (CC 23-24). The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued, by which accountable records are maintained. Enter the unit of issue of the GFM specified in the contract.

10.2.6 Item 6 - QUANTITY CONSUMED (CC 25-29). Quantity of GFM (NSN CC 8-22) consumed or incorporated. Right justify and zero fill. Example: 5 shall be written as 00005.

10.2.7 Item 7 - NSN OF END ITEM (CC 30-42). Enter the 13 digit NSN of item upon which GFM was utilized.

10.2.8 Item 8 - BLANK (CC 43).

10.2.9 Item 9 - SUPPLY SOURCE (CC 44). Enter appropriate code to identify source of GFM.

a. P - Requisitioned through MCA.

b. J - Obtained by cannibalization of Government materiel.

10.2.10 Item 10 - DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) (CC 45-50). Six position code which was assigned to the contractor after contract award and which authorizes the contractor to receive or ship materiel or facilitates billing. This DODAAC may be obtained from the Procuring Contracting Officer.

10.2.11 Item 11 - BLANK (CC 51-66).

10.2.12 Item 12 - REPORT SEQUENCE NUMBER (CC 67-69). Number each report sequentially through duration of the contract, beginning with 001.

10.2.13 Item 13 - CONTRACT CALL ORDER NUMBER (CC 70-73). If applicable, enter the four-position call order number, if no call order number exists, this field shall be blank.

10.2.14 Item 14 - CONTRACT LINE ITEM NUMBER (CLIN) (CC 74-77). Mandatory entry, must contain the four-position CLIN against which the GFM was consumed.

10.2.15 Item 15 - SUBORDINATE CONTRACT LINE ITEM NUMBER (SUB-CLIN) (CC 78-79). Enter the two position SUB-CLIN if applicable. If no SUB-CLIN exists, this field shall be left blank.

10.2.16 Item 16 - BLANK (CC 80).

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0182

2. TITLE REPORT OF RECEIPTS, INVENTORY, ADJUSTMENTS, AND SHIPMENTS OF GOVERNMENT PROPERTY				1. IDENTIFICATION NUMBER DI-MGMT-80442																							
3. DESCRIPTION/PURPOSE 3.1 This report provides data regarding receipt, balance on-hand, adjustment and shipment of Government property. (Accountability for assets is retained by the Government). 3.2 This report provides documents required to (a) support adjustment of property and financial inventory accountings records, and (b) provide information as a basis for claims.																											
4. APPROVAL DATE (YYMMDD) 870917		5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSMC-MMD			6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE																					
7. APPLICATION/INTERRELATIONSHIP 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract. 7.2 This DID is applicable when contractors are responsible for maintaining custodial records for Government property being repaired.																											
8. APPROVAL LIMITATION				9a. APPLICABLE FORMS		9b. AMSC NUMBER A4218																					
10. PREPARATION INSTRUCTIONS 10.1 <u>FORMAT</u> . The report shall be in the following format: CONTRACT NUMBER <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:14.28%; text-align: center;">1 NSN RECD</td> <td style="width:14.28%; text-align: center;">2 RELATED NSN</td> <td style="width:14.28%; text-align: center;">3 DOCUMENT NUMBER</td> <td style="width:14.28%; text-align: center;">4 SERIAL NUMBER</td> <td style="width:14.28%; text-align: center;">5 QTY RECEIVED</td> <td style="width:14.28%; text-align: center;">6 DATE RECEIVED</td> <td style="width:14.28%; text-align: center;">7 BALANCE ON-HAND</td> </tr> <tr> <td style="text-align: center;">8 CONDITION CODE</td> <td style="text-align: center;">9 NSN SHIPPED</td> <td style="text-align: center;">10 QTY SHIPPED</td> <td style="text-align: center;">11 DATE SHIPPED</td> <td style="text-align: center;">12 SHIPMENT NUMBER</td> <td style="text-align: center;">13 ADJUSTMENT QTY (+/-)</td> <td style="text-align: center;">14 EXPLANATION GAIN/LOSS</td> </tr> <tr> <td colspan="7" style="text-align: center;">15 REMARKS</td> </tr> </table>							1 NSN RECD	2 RELATED NSN	3 DOCUMENT NUMBER	4 SERIAL NUMBER	5 QTY RECEIVED	6 DATE RECEIVED	7 BALANCE ON-HAND	8 CONDITION CODE	9 NSN SHIPPED	10 QTY SHIPPED	11 DATE SHIPPED	12 SHIPMENT NUMBER	13 ADJUSTMENT QTY (+/-)	14 EXPLANATION GAIN/LOSS	15 REMARKS						
1 NSN RECD	2 RELATED NSN	3 DOCUMENT NUMBER	4 SERIAL NUMBER	5 QTY RECEIVED	6 DATE RECEIVED	7 BALANCE ON-HAND																					
8 CONDITION CODE	9 NSN SHIPPED	10 QTY SHIPPED	11 DATE SHIPPED	12 SHIPMENT NUMBER	13 ADJUSTMENT QTY (+/-)	14 EXPLANATION GAIN/LOSS																					
15 REMARKS																											
10.2 <u>CONTENT</u> . All Government repairables on-hand as of close of business of the period specified in the DD Form 1423 and all assets received and shipped during the period shall be included in the report. The content of the report shall be as follows: 10.2.1 <u>CHANGE IN NATIONAL STOCK NUMBER (NSN)</u> . If asset is received under one NSN and modified to another configuration, the new NSN shall be reported in Column 9. 10.2.2 <u>COMPONENT DISASSEMBLY OR REASSEMBLY</u> .																											
(Continued on Page 2)																											
11. DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.																											

Handwritten: 026

Block 10. PREPARATION INSTRUCTIONS (Continued)

10.2.2.1 If a stock-numbered component is removed from the item being repaired and not reassembled to the repairable, only the following columns of data shall be reported:

- a. Col 1 - NSN of the component removed.
- b. Col 2 - NSN of the asset from which the component was removed.
- c. Col 3 - Document number of the repairable from which the component was removed.
- d. Col 4 - Serial number of the repairable from which the component was removed, if applicable.
- e. Col 5 - Quantity removed.
- f. Col 15 - Receipt from component disassembly.

10.2.2.2 When a stock-numbered component removed from one repairable is being reassembled to another repairable, the following shall be reported. It may be combined with the entry for removal of the component.

- a. Col 1 - NSN of the component utilized.
- b. Col 9 - NSN of the repairable asset upon which the component was utilized.
- c. Col 10 - Quantity of the component utilized.
- d. Col 11 - Date utilized.
- e. Col 12 - Document number of the repairable upon which the component was utilized.
- f. Col 15 - Issue to component assembly.

10.2.3 INVENTORY. Should contractor custodial records require an adjustment following a physical inventory, the quantity adjusted (+ or -) shall be reported in Col 13 of the report for that period.

10.2.3.1 Should Col 13 be utilized to report an adjustment quantity, the circumstances of the loss or gain shall be explained in Col 14.

10.2.4 REPORT DATES. Ordinal dates shall be used for report dates. The Ordinal date is comprised of the last two digits of the calendar year and the Julian day of the year.
Example: 30 Jan 87 shall be written as 870730.

As prescribed in 12.301(b)(3), insert the following clause:

Contract Terms and Conditions--Commercial Items (May 1999)

(a) *Inspection/Acceptance* . The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights--

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment* . The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) *Changes* . Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) *Disputes* . This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions* . The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) *Excusable delays* . The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) *Invoice* . The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized,) to the address designated in the contract to receive invoices. An invoice must include--

(1) Name and address of the Contractor;

(2) Invoice date;

(3) Contract number, contract line item number and, if applicable, the order number;

(4) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(6) Terms of any prompt payment discount offered;

(7) Name and address of official to whom payment is to be sent; and

(8) Name, title, and phone number of person to be notified in event of defective invoice.

Attach 027

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) *Patent indemnity* . The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) *Payment* . Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) *Risk of loss* . Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes* . The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's convenience* . The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for cause* . The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title* . Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty* . The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability* . Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other compliances* . The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) *Compliance with laws unique to Government contracts*. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, *et seq* ., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of precedence* . Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services.

(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.

(3) The clause at 52.212-5.

(4) Addenda to this solicitation or contract, including any license agreements for computer software.

(5) Solicitation provisions if this is a solicitation.

(6) Other paragraphs of this clause.

(7) The Standard Form 1449.

(8) Other documents, exhibits, and attachments.

(9) The specification.

(End of clause)

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: M9 9MM PISTOL
TO CONTRACT/PR: U18A2R22

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 8. APP 9. DIST STATEMENT	
	250 CODE REQUIRED	
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

1. A001	14. SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80639B		
5. MIL-STD-973		
6. AMSTA-AR-QAD	7. LT 8. - 9. *	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13.	
16. REMARKS		
ECP SHORT FORM SHALL BE USED FOR THE SUBMISSION AND PROCESSING OF ALL CLASS II ENGINEERING ACTIONS. *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		

1. A002	14. SEE ADDRESS CODE	/ /
2. REQUEST FOR DEVIATION (RFD)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80640B		
5. MIL-STD-973		
6. AMSTA-AR-QAD	7. LT 8. - 9. *	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13.	
16. REMARKS		
*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		

1. A003

2. REQUEST FOR WAIVER (RFW)

3.

4. DI-CMAN-80641B

5. MIL-STD-973

6. AMSTA-AR-QAD

7. LT 8. - 9. *

10. ASREQ

11. ---

15. TOTAL 0/ 0/ 0

12. ASREQ

13.

16. REMARKS

*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

1. A004

2. NOTICE OF REVISION (NOR)

3.

4. DI-CMAN-80642B

5. MIL-STD-973

6. AMSTA-AR-QAD

7. LT 8. - 9. *

10. ASREQ

11. ---

15. TOTAL 0/ 0/ 0

12. ASREQ

13.

16. REMARKS

THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRAWING, ASSOCIATED LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRE REVISION AND SUBMIT SAID NOR WITH THE ECP. *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

1. A005

2. TEST PROCEDURE/ PHOSPHATE COATING PRE-

3. PRODUCTION PROCEDURE

4. DI-NDTI-80603*

5. DOD-P-16232, PARA 3.1

6. AMSTA-AR-ESM

7. XX 8. A 9. N/A

10. ONE/R

11. N/A

15. TOTAL 0/ 1/ 0

12. 60 DAC

13. N/A

16. REMARKS

*PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

14.

SEE ADDRESS CODE / /

DISTRIBUTION / /

ATTACHED / /

14.

SEE ADDRESS CODE / /

DISTRIBUTION / /

ATTACHED / /

14.

PROCUREMENT / /

CONTRACTING / /

OFFICER / 1/

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 01/28/1999

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Kated in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____
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D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Transportation Discrepancy Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGNT-80544	5. CONTRACT REFERENCE SOW,ACTBY INST, para3a(1)	6. REQUIRING OFFICE AMSTA-AC-NCD
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7. DD 250 REQ NO	8. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION
9. APP CODE		11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE
				b. COPIES
				Draft
				Reg
				Repro

16. REMARKS Submission required upon discovery of transportation discrepancy when material is received at the contractors facility. E-Mail amsta-im-oet@cc.tacom.army.mil	AMSTA-IM-OET	1	0
15. TOTAL	→	1	0

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Report of Shipping (item) and Packaging Discrepancy	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80503	5. CONTRACT REFERENCE SOW,ACTBY INST,para 3a(2)	6. REQUIRING OFFICE AMSTA-AC-NCD
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7. DD 250 REQ NO	8. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION
9. APP CODE		11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE
				b. COPIES
				Draft
				Reg
				Repro

16. REMARKS Submission required upon discovery of shipping discrepancy when material is received at contractors facility. Report shall be submitted within 3 days of discovery of discrepancy. E-Mail rods@ria.army.mil	AMSTA-AC NCDC	1	0
15. TOTAL	→	1	0

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Request for Government Furnished Material (GFM)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80408	5. CONTRACT REFERENCE SOW,ACTBY INST,para 5	6. REQUIRING OFFICE AMSTA-AC-NCD
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7. DD 250 REQ NO	8. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION
9. APP CODE		11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE
				b. COPIES
				Draft
				Reg
				Repro

16. REMARKS Submission Required to receive GFM. E-Mail amsta-im-oet@cc.tacom.army.mil	AMSTA-IM-OET	1	0
15. TOTAL	→	1	0

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Government Furnished Material (GFM) Consumption	3. SUBTITLE Report
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80438A	5. CONTRACT REFERENCE SOW,ACTBY INST, para 6	6. REQUIRING OFFICE AMSTA-AC-NCD
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7. DD 250 REQ DD	8. DIST STATEMENT REQUIRED	10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION 40 DAC	14. DISTRIBUTION
9. APP CODE		11. AS OF DATE O TIME	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE
				b. COPIES
				Draft
				Reg
				Repro

16. REMARKS Submission required to reflect GFM consumed during report period-negative report required. BLK 10: 10th day of month following report month. E-Mail amsta-im-oet@cc.tacom.army.mil	AMSTA-IM-OET	1	0
15. TOTAL	→	1	0

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

G. PREPARED BY LARRY BROWN, SUP MGMT SPEC	H. DATE 25 Jun 99	I. APPROVED BY SIDNEY KEMMIS, APO	J. DATE 1/26/99
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Exhibit 3

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TOP _____ TM _____ OTHER _____
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D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Small Arms Serialization Program	3. SUBTITLE (SASP) Transaction
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80914A		5. CONTRACT REFERENCE SOW,ACTBY INST para 4, 7
6. REQUIRING OFFICE AMSTA-AC-NCD	7. DD 250 REQ DD	8. DIST STATEMENT REQUIRED
9. APP CODE	10. FREQUENCY AS REQ	11. AS OF DATE AS REQ
12. DATE OF FIRST SUBMISSION SEE BLK 16		13. DATE OF SUBSEQUENT SUBMISSION
14. DISTRIBUTION		15. TOTAL
16. REMARKS Submission required immediately upon Government acceptance of Weapons., also required immediately upon receipt of contractor. E-Mail uit@logsa.army.mil		17. PRICE GROUP
		18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Report of Receipts, Inventory Adjustments and	3. SUBTITLE Shipments
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80442		5. CONTRACT REFERENCE PARA 3,4,6,ACTBY INST
6. REQUIRING OFFICE AMSTA-AC-NCD	7. DD 250 REQ NO	8. DIST STATEMENT REQUIRED
9. APP CODE	10. FREQUENCY AS REQ	11. AS OF DATE AS REQ
12. DATE OF FIRST SUBMISSION SEE BLK 16		13. DATE OF SUBSEQUENT SUBMISSION
14. DISTRIBUTION		15. TOTAL
16. REMARKS Submission required monthly only when material is on hand for modification, warranty, and/or storage. E-Mail amsta-ac-ncpd@ria.army.mil		17. PRICE GROUP
		18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE
6. REQUIRING OFFICE	7. DD 250 REQ	8. DIST STATEMENT REQUIRED
9. APP CODE	10. FREQUENCY	11. AS OF DATE
12. DATE OF FIRST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION
14. DISTRIBUTION		15. TOTAL
16. REMARKS		17. PRICE GROUP
		18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE
6. REQUIRING OFFICE	7. DD 250 REQ	8. DIST STATEMENT REQUIRED
9. APP CODE	10. FREQUENCY	11. AS OF DATE
12. DATE OF FIRST SUBMISSION		13. DATE OF SUBSEQUENT SUBMISSION
14. DISTRIBUTION		15. TOTAL
16. REMARKS		17. PRICE GROUP
		18. ESTIMATED TOTAL PRICE

G. PREPARED BY LARRY BROWN, SUP MGMT SPEC	H. DATE 25 Jan 99	I. APPROVED BY SIDNEY KEMMIS, APO	J. DATE 1/26/99
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